Chief, Administration & Inspection Branch, LO/PD

24 August 1953

Chief, Geographic Research, ORR 25X1A

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Reconciliation of Discrepancies

REFERENCE:

LO/FD Memorandum to Ch/G, Dated 4 August 1953, Subject: Transfer of Government-Owned Property from Contract (RD) XG-125 to (RD) XG-1049

- 1. Reconciliation of discrepancies
  - i. Items 8, 12, and 26 of Exhibit "B" are one item and should be identified as given in item 12 with the addition of: with a translation of table and contents by
  - b. Item 19 of Exhibit "B" is the same article listed as item 9 of Exhibit "A".
  - c. Item 26 of Exhibit "B" is the same article listed as item 12 of Exhibit "A".
  - d. Items 6 and 20 of Exhibit "B" are one and the same.
- 2. Remaining discrepancies

Items 22 and 3 of Exhibit \*B\* were verified to me, 18 August

1951 as items purchased for (RD) IG-b25 and currently in use at

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to concerning these two items.

3. Expendable property

This office does not object to the consideration of items 9, 10, 15, 16, 17, 18, and 24 as expendable property.

4. Limitations on property verification

This verification is based (1) on an examination of items 8, 12, 3, and 22 which were identifiable by a statement stamped on each one indicating that said items are the property of

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## Approved For Release 2000/08/29 Security Information

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that items 19, 26, 6, and 20 (of Exhibit "B") were erroneously listed twice. This latter verification did not include a sheck of purchase orders or receipts to determine that our project was not charged twice for the same item /through double purchases of common items such as the Webster dictionary or the Callahan dictionary (item 12, Exhibit "B") or that purchases made for other projects were not erroneously charged to (RD) IG-125. This is an auditing function and beyond the scope of responsibility of this office.

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ORR:D/09 (22 Aug 53)

Distributions

1 - Ch/0

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